## Case 01-01139-AMC Doc 3742-1 Filed 05/06/03 Page 1 of 19 01/31/03 12/31/02 12/13/02 11/30/02 Bill Date Thru Date Bill# Code 05208 02495 Emp Id Employee Name 02/20/03 01/31/03 11/19/02 10/31/02 0930 MESSENGER/COURIER Sub-Total Hours : 05292 Matter Name : FEE APPLICATIONS, APPLICANT Client Name : W.R. GRACE & CO. EQUITY COMMITTEE 04/29/03 03/31/03 03/19/03 Matter Opened : 07/27/2001 Matter No: 056772-00008 Run Date & Time: 04/29/2003 16:35:45 ၀ ၀ BILLED BILLED BECKER, GARY M. MANGUAL, KATHLEEN BENTLEY, PHILIP PARAPROFESSIONALS Ϥ 02/28/03 z S Grand Total Total #3 H ⊠ U 362365 365684 369330 364671 361261 367178 o ເດ ∺ m a 0.10 Partners ಬ ш Ø Total: V A SUMMARY UMMARY CRED CRED Group CRED Fee & OA 2,917.00 2,009.50 9,506.00 2,266.00 0.00 Counsels 670.00 838.00 805.50 03/24/03 Entry Oldest Billed (Reflects Payments As Disbursement 03/06/03 03/18/03 03/07/03 Oldest 03/24/03 Total Billed Entry 13.48 12.08 . 00 .00 0.30 Associates . 00 03/31/03 03/18/03 03/07/03 Latest O.f ---- Total 04/29/03 Applied From OA Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 16:35:45) Amount Total Hours Billed 683.48 2.60 Legal Assts ---- Collections ---13.48 13.48 0.30 3.00 0.10 2.60 Total 2,917.00 12/31/02 2,009.50 02/18/03 6,570.00 838.00 04/11/03 805.50 03/25/03 . . 000 Amount 12/31/02 Date 670.00 481.00 136.50 52.50 0.00 Others

Balance **Due** 

2,961.56

2,278.08 683.48

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Proforma Number: Bill Frequency: M

: ACTIVE

alp\_132r: Billed Charges Analysis

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Case 01-01139-AMC	Doc 3742-1	Filed 05/06/03	Page 2 of 19
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BEN' Emp Mat Mat MAN BEC Des alp\_132r: Billed Charges Analysis MES MAN MAN Run Date & Time: 04/29/2003 16:35:45 Costs Total : KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

atter No: 056772-00008		Orid Print : CRED. RGTS - 06975	- 06975	Proforma Number:	
Name :	CO. EQUITY COMMITTEE	Prtnr :	BENTLEY PHILIP - 02495	Bill Frequency: M	
atter Name : FEE APPLICATION	FEE APPLICATIONS, APPLICANT : 07/27/2001	Supv Prtnr : MAYER THOM	MAYER THOMAS MOERS - 03976	Status : ACTIVE	
BILLED TIME	DETAIL				
mployee Name	Work Date Description	Hours	Amount	Index# Batch Date	
			, , , , , , , , , , , , , , , , , , ,		
SNILET, FRIETS	03/07/03 Review and Sign Wonthity ree appricacion	0.10	52.50	400/41/ 04/01/03	
Total for BENTLEY P - 0	02495	0.10	52.50		
ECKER, GARY M.	03/18/03 Review February invoice.	0.30	136.50	4596980 03/31/03	
Total For BECKER G - 05	05292	0.30	136.50		
ANGUAL, KATHLEEN	me de	ails for 0.60	111.00	4580170 03/14/03	
ANGUAL, KATHLEEN	accounting (:30)  accounting (:30)  03/07/03 draft KL Interim Fee Application, disc/w Klett	uisc/w .sc/w Klett 1.60	296,00	4596324 03/31/03	
ANGUAL, KATHLEEN	Rooney and attend to service (1.6) 03/31/03 review fee auditors inital report, copordinate w/ accoutning re: back up of expenses (.40)	pordinate 0.40 (.40)	74.00	4600679 04/01/03	
Total For MANGUAL K - 0	05208	2.60	481.00		
	Fee Total	3.00	670.00		
BILLED COSTS	DETAIL Employee	Date Amount	Index# Batcl	Index# Batch No Batch Date	
ESSENGER/COURIER FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VEND	0930 DRPORAT BECKER, G.M.	03/24/03 13.48	6020774 95106	106 03/24/03	
CORPORATION	0930 MESSENGER/COURIER Total	R Total : 13.48			
Costs Fotal :		13.48			

PAGE

Case 01-011	.39-AMC	Doc	3742-1	L File	ed 05/0	06/03	Page	e 3 of 1	L9			
			Costs Total	0930 MESSENGER/COURIER	BILLED CO	Total:	BECKER, GARY M. MANGUAL, KATHLEEN	BENTLEY, PHILIP	Opened Opened	Client Name : W.R. GRACE Matter Name : FEE APPLIC	Run Date & Time: 04/29/2003 16:35:45 Matter No: 056772-00008	
			Ä	Ex	STS SUMM Amount	3.00	0.30 2.60	0.10		E & CO.	9/2003 16:35:45 08	
			13.48	13 48	ARY	670.00	136.50	52.50	Ť	EQUITY COMMITTEE APPLICANT		
					B111 W/c							*PRIVIL
				1	W/o / W/u			1.70	/ 18/15	Bill Supv	Orig	*PRIVILEGED AND CONFIDENTIAL*
					Transfer To			1	7 3 4 1 1 1 1 1 1	Prtnr :		ENTIAL*
					Clnt/Mtr Ca			C4440/ Pitch	C1 24 / Mtv	BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	: CRED. RGTS - 06975	
					Carry Forward			Carry Forward		5 03976		
									Status : ]	Bill Frequency: M	Proforma Number:	
									ACTIVE	is,		

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Filed 05/06/03

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 04/29/2003 16:35:45

alp\_132r: Billed Charges Analysis

5772-00012		Prtnr :	Proforma Number:
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)		Bill Prinr : BENTLEY PHILIP - 02495 Supv Prinr : MAYER THOMAS MOERS - 03976	Bill Frequency: M
ធ្គ			Status : ACTIVE
Special Billing Instructions:			
	PRE-BILLING SUMMARY REPORT	REPORT	
UNBILLED TIME FROM: UNBILLED DISB FROM:	03/10/2003	TO: 03/27/2003 TO:	
		COSTS	
GROSS BILLABLE AMOUNT:  AMOUNT WRITTEN DOWN:  PREMIUM:  ON ACCOUNT BILLED:	19,960.50	0.00	
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE:			
EXPECTED DATE OF COLLECTION:	IES OK NO		
DIMMING FORTING PRETROPAN	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write	te downs over \$2,000.00)
BILLING COMMENTS:			
	ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH	
FEES: DISBURSEMENTS:	26,667.00 2,70	UNIDENTIFIED RECEIPTS: 0.00	
FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	0.00 0.00 26,669.70	RETAINER: RETAINER: SLE FUNDS: RALANCE:	
	BILLING	BILLING HISTORY	
DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	04/29/03 369330 03/31/03 FBE	LAST PAYMENT DATE: 04/29/03 FEES BILLED TO DATE: 156.113.50 FEES WRITTEN OFF TO DATE: 4.417.50	
FOR ACCTG USE ONLY: Write	Down/Up Reason Codes:		
	(6) (7) (8)		
(5) Business Developmen	(10) CI		
BILL NUMBER: DATE OF	BILL: Processed by:	FRC:	CRC:

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ос	3742-1	Filed 05/0	6/03	Page 5	of 19			
Total:	01/31/03 12/31/02 362365 01/31/03 12/31/02 364671 02/20/03 01/31/03 365684 03/19/03 02/28/03 367178 04/29/03 03/31/03 369330	RECE ***********************************	Sub-Total Hours : 37.60	02495 BENTLEY, PHILIP 07850 HOROWITZ, GREGORY A. 05292 BECKER, GARY M. 05646 KLEIN, DAVID	BILLED TIME Emp Id Employee Name	Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001	Run Date & Time: 04/29/2003 16:35:45 Matter No: 056772-00012	1
		IVABL	Total: 37.60 Partners	Q Q + Q	S U M M A	OBJECTION	16:35:45	•
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38,120.50	1,520.00 1,025.00 6,254.00 6,230.00 19,960.50	(Reflect Billed <b>e &amp; OA r</b> 3,131.00	0.00 Counsels		1	E (ASB)		
572.74	248.45 00 23.10 2.70	s Pay		03/10/03 03/10/03 03/11/03 03/10/03	Oldest	STOS)		* PRTV
74	8.45 .00 2.70	ု မှို	3.50 Associates	03/21/03 03/19/03 03/11/03 03/27/03	Latest			TILEGED AN
		04/29/03 1 Applied From OA	(† 6 6 6	03	otal	Bill Supv	orig	*PRIVILEGED AND CONFIDENTIAL*
12,02	1,76 1,02 5,80	16:35:45) Total 3,42	41.10 0.00 Le	9.30 28.30 1.50 2.00	Billed Hours	Bill Prtnr : B Supv Prtnr : M	••	TTTAL*
23.54	68.45 02/18/03 25.00 03/25/03 00.60 04/11/03 .00	35:45) Collections Total Date	19,960.50 egal Assts	4,882.50 13,725.50 682.50 670.00	Amount	ENTLEY PH (AYER THOM	CRED. RGIS - 06975	
	8/03 5/03 1/03	te  1/02	ö	.50 .50		BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	- 06975	
26,	19. 6.	Balance	0.00 Others			195 - 03976		
26,669.70	476.50 6,232.70 19,960.50	ince				Bi1	Prof	
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 04/29/2003 16:35:45 Orig Prinr : CRED. RGTS - 06975

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alp\_132r: Billed Charges Analysis

TOTAL FOR BECKER G  KLEIN, DAVID  KLEIN, DAVID  KLEIN, DAVID  KLEIN, DAVID	ORY A.	HOROWITZ, GREGORY A.  HOROWITZ, GREGORY A.	HOROWITZ, GREGORY A. HOROWITZ, GREGORY A. HOROWITZ, GREGORY A.	BENTLEY, PHILIP 03 1 Total For BENTLEY P - 02495	BENTLEY, PHILIP BENTLEY, PHILIP	BENTLEY, PHILIP	BENTLEY, PHILIP  BENTLEY, PHILIP	Matter No: 056772-00012 Client Name : W.R. GRACE & Matter Name : CLAIM ANALYS Matter Opened : 07/27/2001  B I L L B D T I M B Employee Name	
03/11/03 Review new supreme court case in Norfolk Western; conf. with Bentley and Mayer re s - 05292  03/10/03 email to GMB re Sup. Court decision re asbestos. 03/22/03 VM from P.Bentley re monitoring USG case. 03/26/03 voicemail from PB re followup to J. Wolin'	03/19/03 mw PB (.5); outline (1.5); committee ca Wechsler (.5)  G - 07850	ue review of Peters exhibits (4.5) ealed Air opinion, ork (3.0); long mw	03/10/03 tcs PB 03/11/03 read Bates deposition w/ report (3.5) 03/12/03 continue reviewing Bates dep. at report, with exhibits (6.5); begin review Peterson dep.	/21/03	03/18/03 Long TC GAH, and trade voicemails re asb estimation issues. 03/19/03 Work on estimation issues and disc. GAH same.	03/13/03 Additional review of Norfolk decision, and prepare memo to committee re same. 03/17/03 Discs. GAH and trade voicemails re asbestos estimation issues.	03/10/03 Discs. GAH, TW and voicemail re asbestos issues. 03/12/03 Review Norfolk case; discs. GB and TM re same and begin work on memo to Committee re same.	772-00012  W.R. GRACE & CO. EQUITY COMMITTEE  CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)  : 07/27/2001  D TIME DETAIL  Work Date  Description	
1.50 same. 1.50 0.10 0.10 0.20 n's USG 0.30	e Call. 4.20	son 5.50 continue 6.00 PB re	0.60 3.50 with 8.50	es, and 0.30	asbestos 3.10 AH re 1.20	and 2.60 estos 0.80	× .	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02 Supv Prtnr : MAYER THOMAS MOERS Hours Amo	
682.50 682.50 33.50 67.00 100.50	2,037.00 13,725.50	2,667.50 2,910.00	291.00 1,697.50 4,122.50	157.50	1,627.50	1,365.00	210.00 472.50	06975 9 - 02495 40ERS - 03976 Amount	
4577617 03/13/03 4581589 03/17/03 4601323 04/01/03 4637612 04/11/03	4600747 04/01/03	4600729 04/01/03 4600737 04/01/03	4600691 04/01/03 4600702 04/01/03 4600705 04/01/03	4607544 04/01/03	4607515 04/01/03 4607520 04/01/03	4607468 04/01/03 4607507 04/01/03		Proforma Number: Bill Frequency: M Status : ACTIVE	

Case 01-01139-AMC

Case 01-01139-AMC	Doc 3742-1	Filed 05/06/03	Page 7 of 19
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								J. C.	KLEIN, DAVID		Employe	Matter Matter	Matter	Run Dai
								Total For KLEIN D -	DAVID		me ⊾	Name Opene		Run Date & Time: 04/29/2003 16:35:45
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								D - 05646		) 1 1 1 1	) 3	ANALYSI 7/2001	5 0 T N	29/2003
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								.4)	extensive	, 1 1 1 1		RESOLU	e de la company	
									review	) } } } }		CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)		
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										) ( ) ( ) (	Am	S MOERS	- 0697	
							19,960.50	670.00	469.00		Amount	MAYER THOMAS MOERS - 03976	) un 	
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Case 01-01139-AMC	Doc 3742-1	Filed 05/06/03	Page 8 of 19
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Run Date alp\_132r: Billed Charges Analysis R Time: 04/29/2003 16:35:45 KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\* Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Transfer To Clnt/Mtr Proforma Number: Bill Frequency: M Status : ACTIVE PAGE 24

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001	SIS OBJEC BOO BOO	TION & RESOLUT	TON (ASBESTOS)
BILLED TIME Employee Name	HC	SUMMARY urs Amount	Bill W/o/
BENTLEY, PHILIP	9.30	4,882.50	
HOROWITZ, GREGORY A.	28.30	13,725.50	
BECKER, GARY M.	1.50	682.50	
KLEIN, DAVID	2.00	670.00	
Total:	41.10	19,960.50	

Run Date & Time: 04/29/2003 16:35:45

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (7) Fixed Fee (3) Pre-arranged Discount (8) Premium (4) Excessive Legal Time (9) Rounding (5) Business Development (10) Client Arrangement	FOR ACCTG USE ONLY: Write Down/Up Reason Codes:	DATE OF LAST BILL: 03/19/03 LAST PAYMENT DATE: 04/29/03 LAST BILL NUMBER: 367178 FEES BILLED TO DATE: 73,466.00 LAST BILL THRU DATE: 02/28/03 FEES WRITTEN OFF TO DATE: 1,600:00	13,638.74 ICTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: BILLING HISTORY	13,638.74  0.00 UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISH RETAINER:	ACCOUNTS RECEIVAB	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over	DEDUCTED FROM PAID RETAINER:  AMOUNT BILLED:  THRU DATE:  CLOSE MATTER/FINAL BILLING? YES OR NO	GROSS BILLABLE AMOUNT: 0.00 0.00  AMOUNT WRITTEN DOWN:  PREMIUM:  ON ACCOUNT BILLED:	FEES	PRE-BILLING SUMMARY REPORT  UNBILLED TIME FROM:  TO:  UNDITIED DISH FROM:	MATTER NAME: FRAUDULENT CONVEYANCE ADV. PROCEEDING Supv Prinr: MAYER THOMAS MOERS - 03976  Matter Opened: 07/27/2001 Status:  Special Billing Instructions:	NO: 056772-00013 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Prequency:
											Status : ACTIVE	roforma Number: Bill Frequency: M

Case 01-01139-AMC Doc 3742-1 Filed 05/06/03 Page 10 of 3	Case 01-01139-AMC	Doc 3742-1	Filed 05/06/03	Page 10 of 19
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alp\_132r: Billed Charges Analysis
Run Date & Time: 04/29/2003 16:35:45

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								11/19/02 12/13/02 01/31/03 02/20/03 03/19/03	Bill Date	Matter Matter	Matter Client	
									ate Th	Matter Name: FRAUDULENT C Matter Opened: 07/27/2001 A C C O U N T S R E C :		
							н	10/31/02 11/30/02 12/31/02 01/31/03 02/28/03	Thru Date Bill#	: FRAU d : 07 T s	56772-	
							Total:	361261 362365 364671 365684 367178	. E	DULENT /27/20	00013 GRACI	
								78 44 55 1	100000	T CONVI	0 0	
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								,340.00 12/31/02 ,184.46 02/18/03 313.80 03/25/03 .00	Date	MAYER THOMAS MOERS - 03976	CRED. RGTS - 06975 BENTLEY PHILIP - 02495	
								<u>ಷ</u> ಹ ಸ		MOERS	06975 P - 02	
									) 1 1 1	- 0397	495	
							13,638.74	5,235.00 3,722.54 2,370.70 1,638.50 672.00	Balance <b>Due</b>	0		
							8.74	5,235.00 3,722.54 2,370.70 1,638.50 672.00	1		Prof Bil	
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						-5100-0044	395,3656666	2000000000	555555557			

BILL NUMBER:

(<del>4</del>) (3)

Business Development Excessive Legal Time Pre-arranged Discount

(10) Client Arrangement

Processed by:

FRC:

(9) (8)

(6) Summer Associate(7) Fixed Fee Premium Rounding

DATE OF BILL:

Exceeded Fixed Fee
 Late Time & Costs Posted

Write Down/Up Reason Codes:

02/28/03 FEES WRITTEN OFF TO DATE:

FEES BILLED TO DATE:

1,137.50 0.00

LAST PAYMENT DATE:

03/19/03

367178

LAST BILL THRU DATE: DATE OF LAST BILL:

LAST BILL NUMBER:

TOTAL OUTSTANDING:

1,137.50

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

PAID DISB RETAINER:

0.00

BILLING HISTORY

DISBURSEMENTS: DISB RETAINER: FEE RETAINER:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

1,137.50

0.00 0.00

UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:

*PR	KRAMER
*PRIVILEGED	LEVIN
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CONFIDENTIAL	FRANKEL
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Run Date & Time: 04/29/2003 16:35:45

alp\_132r: Billed Charges Analysis

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00015

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Proforma Number: Bill Frequency: M

BILLING COMMENTS:		EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	CLOSE MATTER/FINAL BILLING?	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE:	ON ACCOUNT BILLED:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	UNBILLED DISB FROM:	UNBILLED TIME FROM:		Special Billing Instructions:	Matter Name : PLAN AND DISCLOSURE STATEMENT Matter Opened : 09/28/2001	
	BENTL		YES				1 1 1 1 1 1 1 1					
	BENTLEY PHILIP - 02495		OR NO			0.00	FEES		PRE-BILLING SUMMARY REPORT			
	WRITE OFF APPI						TO: COSTS	TO:	ARY REPORT		Supv Prtnr : MAYER	
	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)					0.00	7				THOMAS MOERS - 03976	
	rite downs over \$2,0										Status	
	00.00)										; ACTIVE	

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										03/	Bill Date Thru Date Bill#	Matter Matter	Matter Client	alp
										03/19/03	, D	C O C	Matter No	132
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Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS Matter Opened: 09/06/2002 Special Billing Instructions:	Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MOERS - 0	RGTS - 06975 Proforma Number: Y PHILIP - 02495 Bill Frequency: M THOMAS MOERS - 03976 Status : ACTIVE	VE
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EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary	ssary for write downs over \$2,000.00)	
BILLING COMMENTS:			
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(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount (4) Excessive Legal Time	(6) Summer Associate ed (7) Fixed Fee (8) Premium (9) Rounding		

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